**Receiving Report** Batch No: Date: Dart P/O: Supplier: /N/A Release Note Attached: Yes Ŋο Packing Slip: Yes Yes Ńο Waybill Attached: Nο Yes Invoice: Shipment Complete COC6 Inspection
Work Order N/A *X*es Cr Receipt: Cash N/A Discrepancies Quantity Quantity Quantity Quantity Comments Part Description Returned Short Received Ordered Number Initials of receiver (if shipment OK) Level 12 Production/Admin: Location Date Received/Costing Initial

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

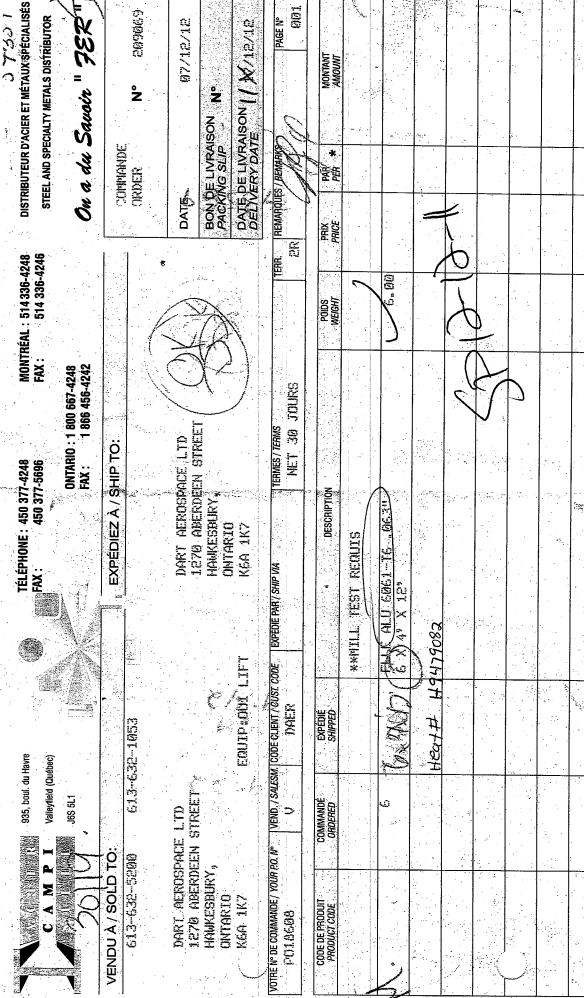
## Purchase Order Receipt Listing

Tuesday, December 11, 2012 2:31:49 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18608 Receipt Dates from 12/11/2012 to 12/11/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$978.22		288.0000	0.000	0.0000	\$978.22	0.0000
MRB Qty/ MRB Reject Qty	0	0	uantity:	O U/M):	uantity:	t Value:	uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Fotal Balance Due Ouantity:
Cost Per Unit/ Recv Value	\$3.40	\$978.22	P * * * *	Total			Tot
Recv Qty (PO U/M)	288.0000						
Recv Date/ Recv Emp	2/11/2012	DESJ02					
Required Date Required Qty	12/11/2012 12/11/2012	288.0000 DESJ02					
PO U/M / Stock U/M	pi Steel sf	# - \$f					
Project ID Reference/ Description/ Cert Std	VC-CAM002	6061-T6 .063-Sheet	124003				
Line P Nbr/ Insp Req	dor Name 1	ž					
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO18608	CAD					



SOUS-TOTAL SUB TOTAL T.P.S. G.S.T.

MARCHANDISE RECUE EN BONNE CONDITION MERCHA

TOTAL

#X36 =

DATE DE LIVRAISON [ | X/12/12

PAGE Nº

001

POIDS TOTAL TOTAL WEIGHT

Pied caire Square fool

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· CPI Centpleds UN Unite · PI Pled.

Unités de mesure: CLB Hundred pounds

CNDITIONS

T.V.Q./\*TV.H; Q.S.77/#.\$.f

SIGNATURE DU CLIEN**T / CUSTOMER**S SIGN

CERTIFIED INSPECTION REPORT

Aicoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

RIVERDALE, IA. Ship From:

Alcoa No. Item 1000363803-3

Invoice No.

9. B.L. No.

1381354 Ship Date

7036272

DPE-63803-3

Alcoa Item

Customer 00000

C64813 Ln#: 3

P.O. No./Govt Contract No. 2012-05-16 This issue report sheal not be seproduced except in NJ, without the written approval of the Quality Department. No alteration addition or other change is sufficient, or otherwise frontalient statements or entirely be made to this carafficient. The recording of false, figures, or otherwise frontalient statements or entires on this certificate by enty recipient may be pureshed as a felony under applicable few.

Sec.

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We heatly carlify that the material covered by this carlifcate has been impected with, and has been found to meet the

Rob Woodall Director of Manufacturing December Works

Ship To:

Temos Thom Qualit Assurance Menan

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Page 1 of

(0.063) IN TK (+0.0000 -.0035) X (48.0 IN W (+)

485) X 144.0 IN IN (+.15625 -.15625) (N) A,

TG FLAT SHEET FOR DISTRIBUTORS TOLERANCE
GURANTEED. AMS4027 REV N EXC MRK ASME-SBCOR REV 11 EXC MRK ASTME209 REV 10

CMMP025 REV U EXC MRK ASTME209 REV 10

CMMP025 REV U (MARKED)) KRAFT PAPER

INTERLEAVED MAX GROSS

SKID WGT: 4500 LB QUAN TOL +/-30 %

COR 0222751 REV 07 CUST REQ 12-05-(Cem Description (.063) IN TR (+0.0000 -.0035) X

\*\*\* W/B 12-05-26 \*\*\*

27649 47004 DECEMBER 27649 47004 CECAS 470 Inspector Clock Numbers 27649 47004 NEGA 116 ដូដ្ឋ 100 Quantity Weight 11273 4081 3105 463274 463274 463274 Package Ticket 411520 411528 411522 Mun

Notes for COR: 0222751.7 PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEST THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISIO N DATED 1997-08-01.

-Specification Limits 0222751.7 88 BL&D 2 35,0 TYS 42.0 UTS Max Min Long Transv. Dir Impr Te

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1381354 Ship Date Alcoa Inc. We treatly certify that the material covered by this certificatio has been stapected with, and has been found to meet the applicable toguismentate described therein, including any specifications forming a part of the description and that samples representables of the material met the comparation hims and the methanical groperties shown on the face of this sheet.

The text report shell not be reproduced except at half, without the written approxisating Constituent. No sharehord stabilism or other charge is sufferized to be made to this certificies. The recording of sine, ficulticut, or otherwise thauddent stapements or entries on this certificate by any recipient may be punished as a lettry under applicable link.

DPE-63803-3

Alcoa Item 1000363803-3 Alcoa No. Item Ship From:

> Customer 00000

> > P.O. No./Gov! Contract No.

C64813 Ln#: 3

Invoice No.

B.L. No.

7036272

2012-05-16

RIVERDALE, IA.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Hold abouted

Rob Woodel
Director of Menufacturing Descripert Works

SI ME

Temence Thom Quelly Assumed Manage

of 2 Page 2

CQR; 0222751.7 -Specification Limits (cont.) -----

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Other 0	Each T	5 0.05 0		Results -												
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	Chemical Composition	•	6061	63274		Oir	Long 1									
1 1120	Chemic		Alloy 6061	Lot:		Tupr	T6.									

0.02 ZN 0.03 MG CR 0.9 0.17 FE CU MN 0.4 0.27 3.06 SI 0.66 Chemical - OES Actuals Cast Number H9479082 This material was melted in the United States or a Qualifying Country [REF DFAKS 225.872.1(a)]; it was manufactured in the United Statum



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

VC-CAM002

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO18608

'Purchase Order Date 12/07/12 **PO Print Date** 12/07/12

Page Number 1 of 1

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

**Contact Name** 

**Vendor Phone** 

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms Currency

Net 30 CAD

10127-2607

**FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

**CANADA** 

HAWKESBURY, ON K6A 1K7



Line Nbr Reference

**Revision ID** 

Description/ Mfg ID

Reg Date/

Req Qty/ Taxable Unit of Measure

Ship Method

**Unit Price** 

Extended Price

Vendor Part Number

M6061T6S.063

6061-T6 .063 Sheet

12/17/12 Yes 288.00 sf

Yours ppd

\$3.3750

17-17-11

\$972.00

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM SHEET

AS PER QQ-A-250/11 OR AMS-QQ-A-

250/11 OR

AMS 4025 OR AMS 4027 OR ASTM B209

NOTE: RECEIVING DEPARTMENT WILL BE CLOSE FOR INVENTORY ON

DECEMBER 13 AND 14

PO Total:

\$972.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required / YES NO

Change Nbr:

2

Change Date:

12/07/12